Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final Bill Date.....20.....

Division: Byatarayanapura Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of work: "Consultancy Services for Detailed Project Report, Field Survey, General Report, Basic Drawing, Detailed Cost Estimate, For Improvements to roads and Drains in MCEHS Layout, Sampegehalli, Chokkanahalli, Balaji Krupa Layout, Basavalingappa Layout, , Bellahalli, Kategenahalli, Kavari Nagara and Sai Nagara and Surrounding areas In Ward no 5 and 6 Pakage 01 (Consisting of 5 Works) Est. Cost : 1000 Lakhs." P - 3877

Job Code No: [illegible] 006-23-00000

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064.

Work Order No: **BBMP/EE/BTP/WO/Q1/2022-23.** **Dated: 24/06/2022**

Certified that the measurements were taken by me on 10/1/23 and recorded in pages 500992-500993 of measurement Book No 5010/19-20 and that the work is satisfactorily executed.

Contractor B.J. Hemanthakumar **Officer in charge of work**

Certified that the measurements were taken by me on 10/01/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... (1st & final)	TTB	995000
	Amount adjusted towards cash advance recovery of (10%)	It	99500
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash	Deduction	99500
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Net payable	895500
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature B.J. Hemanthakumar

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor B.J. Hemanthakumar

(For use in the Office)

ಅಭಿವೃದ್ಧಿ P 3877 - Amruth Nagarathna ರವರ ಬಿಲ್ಲಿನ ಮೊತ್ತ ರೂ. 995000/- ಗಳಲ್ಲಿ ಶೇ 10 ರಷ್ಟು ಮುಂಗಡ ರೂ. 99500/- ಗಳನ್ನು ಹೊರತುಪಡಿಸಿ ಪಾವತಿಸಬೇಕಾದ ರೂ 895500/- ಗಳನ್ನು

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

17/1/23

17/1/23

Executive Engineer

Initials of Officer Making Payment

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SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Consultancy Services for Detailed Project Report, Field Survey, General Report, Basic Drawing, Derailed Cost Estimate, For Improvements to roads and Drains in MCEHS Layout, Sampegehalli, Chokkanahalli, Balaji Krupa Layout, Basavalingappa Layout, , Bellahalli, Kategenahalli, Kavari Nagara and Sai Nagara and Surrounding areas In Ward no 5 and 6 Pakage 01 (Consisting of 5 Works) Est. Cost : 1000 Lakhs ".						995000.00		995000.00
					Grand Total		995000.00		995000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer **W- 05**

Assistant Engineer **W- 06**

Assistant Executive Engineer
Byatarayanapura Division,
BBMP, Bangalore .

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